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|--|--|---|--|---|---|--|-------------------------------|--|--|
| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30 | | | | 1. REQUISITION NUMBER N/A | | PAGE 1 OF | | | |
| 2. CONTRACT NO. SP0200-05-D-1000 | | 3. AWARD/EFFECTIVE DATE January 25, 2005 | | 4. ORDER NUMBER N/A | | 5. SOLICITATION NUMBER SP0200-04-R-1606 | | | |
| 7. FOR SOLICITATION INFORMATION CALL: | | a. NAME : Karen Tagliavia — Contract Specialist | | | b. TELEPHONE NUMBER (No collect calls) 215-737-5742 (DSN: 444-5742) | | 8. OFFER DUE DATE/ LOCAL TIME | | |
| 9. ISSUED BY CODE SP0200 U. S. DEPARTMENT OF DEFENSE DEFENSE LOGISTICS AGENCY DEFENSE SUPPLY CENTER PHILADELPHIA 700 ROBBINS AVENUE PHILADELPHIA, PA 19111 | | | | 10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED & PARTIALLY <input type="checkbox"/> SET ASIDE % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS SIZE/STANDARD : | | 11. DELIVERY FOR FOB DESTINATION UNLESS BOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE | | 12. DISCOUNT TERMS Net – 15 days | |
| | | | | | | <input checked="" type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) | | | |
| | | | | | | 13b. RATING DO-C9 | | | |
| | | | | | | 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP | | | |
| 15. DELIVER TO CODE AS CITED IN INDIVIDUAL DELIVERY ORDERS | | | | 16. ADMINISTERED BY CODE SAME AS BLOCK 9 | | | | | |
| 17a. CONTRACTOR/OFFEROR CODE IXUY5 FACILITY AMERISOURCEBERGEN DRUG CORPORATION 1300 MORRIS DRIVE CHESTERBROOK, PA 19087 Attn: Larry E. Stepp–Vice President, National Accounts TELEPHONE NO.610-727-7000 (804-264-4141 / Larry Stepp) | | | | 18A. PAYMENT WILL BE MADE BY CODE SC0200 DFAS-COLUMBUS CENTER ATTN: DFAS-CO-SEM P.O. BOX 182317 COLUMBUS, OHIO 43218-6249 | | | | | |
| <input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER | | | | 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18A UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> Electronic invoices are to be submitted | | | | | |
| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/SERVICES | | | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT | | |
| | PRIMARY PHARMACEUTICAL SUPPLIER FOR TRICARE NORTH REGION (includes former Northeast, Mid-Atlantic and Heartland Regions SEE ATTACHED SHEETS (Use Reverse and/or Attach Additional Sheets as Necessary) | | | | | | | | |
| 25. ACCOUNTING/APPROPRIATION DATA MG 97X4930 5CM0.01 26.0 S33150 | | | | | | 26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$ 1,743,878,000.00 (Est) | | | |
| <input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED | | | | | | | | | |
| <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED | | | | | | | | | |
| <input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. | | | | | <input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. <u>YOUR</u> OFFER DATED <u>DECEMBER 2, 2004</u> , YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: <u>SEE PAGES 2 to 4</u> | | | | |
| 30a SIGNATURE OF OFFEROR/CONTRACTOR | | | | 31a UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) “SIGNED COPY SENT TO CONTRACTOR” | | | | | |
| 30b NAME AND TITLE OF SIGNER (TYPE OR PRINT) | | 30c DATE SIGNED | | 31b NAME OF CONTRACTING OFFICER (TYPE OR PRINT) | | 31c DATE SIGNED | | | |
| | | | | William DiLauro | | 2/18/2005 | | | |

BASIC CONTRACT ADMINISTRATION: Overall administration of the contract remains the responsibility of the Defense Supply Center Philadelphia, DSCP-MGBA.

| Schedule of Supplies/Services | | | |
|---|----------------------------------|-------------------------|--|
| Region and Ordering Period | Requirements ¹ | Line item Number | Distribution Fee/ Additional Charge |
| Northeast Region Base Period: April 1, 2005 to Sept 30, 2007 | Day-to-day | 0005AA | -5.02% |
| | DSCP DVD Orders | 0005BA | -4.00% |
| | Army Surge | 0005DA | -5.02% |
| | - Additional Charges | 0005EA | \$0 |
| | Air Force DPP | 0005FA | -5.02% |
| | - Additional Charges | 0005GA | \$0 |
| | WRM | 0005KA | -5.02% |
| | - Additional Charges | 0005LA | \$0 |
| | Navy Fleet | 0005MA | -4.00% |
| | - Additional Charges | 0005NA | \$0 |
| Northeast Region Option Period 1: October 1, 2007 to March 30, 2010 | Day-to-day | 0005AB | -5.13% |
| | DSCP DVD Orders | 0005BB | -4.10% |
| | Army Surge | 0005DB | -5.13% |
| | - Additional Charges | 0005EB | \$0 |
| | Air Force DPP | 0005FB | -5.13% |
| | - Additional Charges | 0005GB | \$0 |
| | WRM | 0005KB | -5.13% |
| | - Additional Charges | 0005LB | \$0 |
| | Navy Fleet | 0005MB | -4.10% |
| | - Additional Charges | 0005NB | \$0 |
| Northeast Region: Option Period 2: April 1, 2010 to Sept 30, 2012 | Day-to-day | 0005AC | -5.28% |
| | DSCP DVD Orders | 0005BC | -4.25% |
| | Army Surge | 0005DC | -5.28% |
| | - Additional Charges | 0005EC | \$0 |
| | Air Force DPP | 0005FC | -5.28% |
| | - Additional Charges | 0005GC | \$0 |
| | WRM | 0005KC | -5.28% |
| | - Additional Charges | 0005LC | \$0 |
| | Navy Fleet | 0005MC | -4.25% |
| | - Additional Charges | 0005NC | \$0 |
| Northeast Region: Option Period 3: October 1, 2012 to March 30, 2015 | Day-to-day | 0005AD | -5.33% |
| | DSCP DVD Orders | 0005BD | -4.30% |
| | Army Surge | 0005DD | -5.33% |
| | - Additional Charges | 0005ED | \$0 |
| | Air Force DPP | 0005FD | -5.33% |
| | - Additional Charges | 0005GD | \$0 |
| | WRM | 0005KD | -5.33% |
| | - Additional Charges | 0005LD | \$0 |
| | Navy Fleet | 0005MD | -4.30% |
| | - Additional Charges | 0005ND | \$0 |

¹ DSCP DVD—Defense Supply Center Philadelphia's Direct Vendor Delivery office.
DPP—Deferred Procurement Program.
WRM—War Readiness Materiel support requirements.

Schedule of Supplies/Services

| Region and Ordering Period | Requirements ¹ | Line item Number | Distribution Fee/ Additional Charge |
|---|---------------------------|------------------|-------------------------------------|
| Mid-Atlantic Region Base Period: April 1, 2005 to Sept 30, 2007 | Day-to-day | 0006AA | -5.02% |
| | Army Surge | 0006DA | -5.02% |
| | - Additional Charges | 0006EA | \$0 |
| | Air Force DPP | 0006FA | -5.02% |
| | - Additional Charges | 0006GA | \$0 |
| | WRM | 0006KA | -5.02% |
| | - Additional Charges | 0006LA | \$0 |
| | Navy Fleet | 0006MA | -4.00% |
| | - Additional Charges | 0006NA | \$0 |
| Mid-Atlantic Region Option Period 1: October 1, 2007 to March 30, 2010 | Day-to-day | 0006AB | -5.13% |
| | Army Surge | 0006DB | -5.13% |
| | - Additional Charges | 0006EB | \$0 |
| | Air Force DPP | 0006FB | -5.13% |
| | - Additional Charges | 0006GB | \$0 |
| | WRM | 0006KB | -5.13% |
| | - Additional Charges | 0006LB | \$0 |
| | Navy Fleet | 0006MB | -4.10% |
| | - Additional Charges | 0006NB | \$0 |
| Mid-Atlantic Region Option Period 2: April 1, 2010 to Sept 30, 2012 | Day-to-day | 0006AC | -5.28% |
| | Army Surge | 0006DC | -5.28% |
| | - Additional Charges | 0006EC | \$0 |
| | Air Force DPP | 0006FC | -5.28% |
| | - Additional Charges | 0006GC | \$0 |
| | WRM | 0006KC | -5.28% |
| | - Additional Charges | 0006LC | \$0 |
| | Navy Fleet | 0006MC | -4.25% |
| | - Additional Charges | 0006NC | \$0 |
| Mid-Atlantic Region Option Period 3: October 1, 2012 to March 30, 2015 | Day-to-day | 0006AD | -5.33% |
| | Army Surge | 0006DD | -5.33% |
| | - Additional Charges | 0006ED | \$0 |
| | Air Force DPP | 0006FD | -5.33% |
| | - Additional Charges | 0006GD | \$0 |
| | WRM | 0006KD | -5.33% |
| | - Additional Charges | 0006LD | \$0 |
| | Navy Fleet | 0006MD | -4.30% |
| | - Additional Charges | 0006ND | \$0 |

| Schedule of Supplies/Services | | | |
|--|---------------------------|------------------|-------------------------------------|
| Region and Ordering Period | Requirements ¹ | Line item Number | Distribution Fee/ Additional Charge |
| Heartland Region Base Period: April 1, 2005 to Sept 30, 2007 | Day-to-day | 0007AA | -5.02% |
| | Army Surge | 0007DA | -5.02% |
| | - Additional Charges | 0007EA | \$0 |
| | Air Force DPP | 0007FA | -5.02% |
| | - Additional Charges | 0007GA | \$0 |
| | WRM | 0007KA | -5.02% |
| | - Additional Charges | 0007LA | \$0 |
| Heartland Region Option Period 1: October 1, 2007 to March 30, 2010 | Day-to-day | 0007AB | -5.13% |
| | Army Surge | 0007DB | -5.13% |
| | - Additional Charges | 0007EB | \$0 |
| | Air Force DPP | 0007FB | -5.13% |
| | - Additional Charges | 0007GB | \$0 |
| | WRM | 0007KB | -5.13% |
| | - Additional Charges | 0007LB | \$0 |
| Heartland Region Option Period 2: April 1, 2010 to Sept 30, 2012 | Day-to-day | 0007AC | -5.28% |
| | Army Surge | 0007DC | -5.28% |
| | - Additional Charges | 0007EC | \$0 |
| | Air Force DPP | 0007FC | -5.28% |
| | - Additional Charges | 0007GC | \$0 |
| | WRM | 0007KC | -5.28% |
| | - Additional Charges | 0007LC | \$0 |
| Heartland Region Option Period 3: October 1, 2012 to March 30, 2015 | Day-to-day | 0007AD | -5.33% |
| | Army Surge | 0007DD | -5.33% |
| | - Additional Charges | 0007ED | \$0 |
| | Air Force DPP | 0007FD | -5.33% |
| | - Additional Charges | 0007GD | \$0 |
| | WRM | 0007KD | -5.33% |
| | - Additional Charges | 0007LD | \$0 |

CONTRACT PERIOD: By issuance of this contract, line item numbers #0005AA thru #0005NA, #0006AA thru #0006NA, #0007AA thru #0007LA that were listed in solicitation # SP0200-04-1606 are hereby awarded to the AmerisourceBergen Drug Corporation. Based on the preceding, the contractor is to proceed with performance on line items #0005AA thru #0005NA, #0006AA thru #0006NA, #0007AA thru #0007LA covering the initial ordering period of April 1, 2005 thru September 30, 2007.

DELIVERY ORDER LIMITATIONS:

Minimum Order: \$50.00

Maximum Order: \$100,000 per item or \$500,000 per combination of items or series of orders from the same ordering activity within 7 days that exceed the preceding maximums.

Note: Notwithstanding the above, the contractor can, if it chooses, accept and deliver any orders which are less than the minimum or more than the maximum order limitations cited above.

CONTRACTOR'S ELECTRONIC CATALOG PRICES: In accordance with the statement of work, the price cited in the contractor's electronic price and product catalog shall be the delivered price for each product. The delivered price for the "normal day-to-day" and "surge" requirements shall be computed as follows:

- (i) the price of the product itself, as published on a DSCP-Medical DAPA or a IDTC issued by DSCP-Medical or the DVA, plus
- (ii) the contractor's applicable distribution fee, plus
- (iii) DSCP Medical's Cost Recovery Rate.

Example:

| | |
|--|---------------|
| Product Price | \$100.00 |
| <u>Distribution Fee (-5.02%)</u> | <u>- 5.02</u> |
| Subtotal | \$ 94.98 |
| <u>DSCP Fiscal Year 2001 Cost Recovery Rate (1.7%)</u> | <u>1.61</u> |
| Delivered Price | \$ 96.59 |

The DSCP Cost Recovery Rate (CRR) is applied to the Subtotal, which consists of the Product Price and the contractor's Distribution Fee. The DSCP CRR shall be subject to change, normally on 1 October of each year the contract is in effect. The contracting officer will advise the contractor in writing of any change in the DSCP CRR. The current DSCP CRR rate of 1.7% was effective 01 October 2004.

ADDING/DELETING ACTIVITIES: The Government reserves the right at any time to add or delete any ordering/receiving activity within this Tricare Region.

CONTRACTOR'S DISTRIBUTION CENTER LOCATIONS: For this contract, the AmerisourceBergen Drug Corporation will use its distribution centers located in the following cities:

| City | State |
|--------------------|--------------|
| Boston (Mansfield) | MA |
| Thorofare | NJ |
| Richmond | VA |
| Raleigh | NC |
| Nashville | TN |
| Pine Brook | NJ |
| Williamston | NJ |
| Lombard | IL |
| St. Louis | MO |
| Paducah | KY |

SURGE AND SUSTAINMENT ORDERING ACTIVITIES and DELIVERY LOCATIONS:

| Ordering Activities for Army Preplanned Surge Requirements: | |
|---|---|
| Ordering Activities: | Delivery Locations: |
| USAMMA, Fort. Detrick, MD Contract # SP0200-05-D-1700 DODAAC: W25MWY Call #s AA01-ZZ99 Manual Call #s B001-Z999 | To be cited at time of order placement. |
| Defense Supply Center Philadelphia Readiness Office or Pharmaceuticals PV Group Building 6, 700 Robbins Ave Phila, PA 19111 Contract # SP0200-05-D-1701 DODAAC: SP0200 Call #s AA01-ZZ99 Manual Call #s B001-Z999 | To be cited at time of order placement |
| Ordering Activities for Air Force Deferred Procurement Program (DPP) | |
| Ordering Activities: | Delivery Locations: |
| Air Force Medical Support Agency/SGSLW AF Medical WRM Industrial Operations Branch 601 Davy Crockett Road, Bldg 1534, Kelly USA San Antonio, TX 78226-1885 POC: Mr. Randy Pinard Tel # 210-925-6060, Fax: 210-925-6168 Email: Randall.pinard@brooks.af.mil Contract # SP0200-05-D-1800 Call #s AA01-ZZ99 Manual Call #s B001-Z999 | To be cited at time of order placement. |
| Medical Logistics Division (AFMSA/SGSL) Air Force Medical Logistics Operations Center 1423 Sultan Drive, Suite 200 Fort Detrick, MD 21702-5006 Tel # 240-409-5249 or # 301-788-5258 Fax # 301-619-2557 Email: Sourcing.sustainment@ft-detrick.af.mil Contract # SP0200-05-D-1801 Call #s AA01-ZZ99 Manual Call #s B001-Z999 | To be cited at time of order placement |
| Defense Supply Center Philadelphia Readiness Office or Pharmaceuticals PV Group Building 6, 700 Robbins Ave. Philadelphia, PA 19111 Contract # SP0200-05-D-1802 Call #s AA01-ZZ99 Manual Call #s B001-Z999 | To be cited at time of order placement |

| War Reserve Materiel (WRM) Requirements | |
|---|---|
| Ordering Activities: | Delivery Locations: |
| USAMMA, Fort Detrick, MD DODAAC: W25MWY Contract # SP0200-05-D-1600 Call #s AA01-ZZ99 Manual Call #s B001-Z999 | To be cited at time of order placement. |
| Defense Supply Center Philadelphia Readiness Office or Pharmaceuticals PV Group Philadelphia, PA DODAAC: SP0200 Contract # SP0200-05-D-1601 Call #s AA01-ZZ99 Manual Call #s B001-Z999 | To be cited at time of order placement |
| NAVMEDLOGCOM, Fort Detrick, MD Contract # SP0200-05-D-1602 DODAAC: N62645 Call #s AA01-ZZ99 Manual Call #s B001-Z999 | To be cited at time of order placement |
| Medical Logistics Division (AFMSA/SGSL) Air Force Medical Logistics Operations Center 1423 Sultan Drive, Suite 200 Fort Detrick, MD 21702-5006 240-409-5249 or 301-788-5258 Fax: 301-619-2557 Email: sourcing.sustainment@ft-detrick.af.mil Contract # 05-D-1603 Call #s AA01-ZZ99 Manual Call #s B001-Z999 | To be cited at time of order placement |

NAVY FLEET REQUIREMENTS:

In the event that the Navy Fleet is added as an ordering activity under this contract, administrative contract numbers will then be assigned at that time.

ROUTINE ORDERING ACTIVITIES:

The following is a list of the ordering activities that are authorized to order under this contract:

See following pages

One or more delivery locations are cited for each ordering activity as well as the frequency of deliveries and delivery times.

Note. In order to facilitate the ordering and payment process, individual administrative contract numbers have been assigned to most of the ordering activities.

| | | | |
|---|--|-----------------------------------|---------------------|
| SP0200-05-D-1000 AmerisourceBergen Drug Corp. | | | Page 8 of 38 |
| TRICARE North Region Customers/Required Deliveries | | | |
| Authorized Ordering Activities | | Routine Deliveries ¹ | |
| Ordering Point | Delivery Point | Frequency | Delivery Time |
| West Point, NY—Keller Army Hospital Contract # - SP0200-05-D-1001 Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999 | | | |
| Keller Army Hospital Bldg. 900 2 nd Floor West Point, NY | Receiving Warehouse, Bldg 813 USMA Attn: HSUD-LOM West Point, NY 10996-1197 | 5 Days a Week (Mon-Fri) | Before Noon |
| Logistics Material Branch Pharmacy Division Bldg. 900, 1 st Floor USMA, Attn: HSUD-PH West Point, NY 10996-1197 DODAAC: W16BCY & W801KG | Pharmacy Div. Bldg. 900 1 st Floor USMA, Attn: HSUD-PH West Point, NY 10996-1197 | 5 Days a Week (Mon-Fri) | Before Noon |
| Fort Monmouth, NJ Contract & Call #: Same as Keller Army Hospital, West Point | | | |
| Patterson Army Health Clinic Pharmacy Service, Bldg. 1075 Fort Monmouth, NJ 07703 DODAAC: W15QP8 | Same as Ordering Point | 5 Days a Week (Mon-Fri) | Before 10:00 AM |
| Fort Hamilton, NY Contract & Call #: Same as Keller Army Hospital, West Point | | | |
| Ainsworth U.S. Army Health Clinic Pharmacy Service, Building. 14 Ft. Hamilton, Brooklyn, NY 11252 DODAAC: W801KG | Same as Ordering Point | 3 Days a Week | Before Noon |
| Tobyhanna, PA—Tobyhanna Army Depot Contract & Call #: Same as Keller Army Hospital, West Point | | | |
| Army Health Clinic Pharmacy Building 111B, Myer Street Tobyhanna, PA 18466-5083 DODAAC: W801KG | Same as Ordering Point | 2 Days a Week (Tues. & Thurs.) | Before Noon |
| POC for West Point, Fort Monmouth, Fort Hamilton and Tobyhanna: Ms. Jackie Clearwater Tel # 845-938-6630 DSN 688-6630 Jackie.Clearwater@wp.amedd.army.mil All of the four activities will use the DMLSS computer server at West Point to place their orders. | | | |

1. Routine Deliveries shall be made daily each business day, five days per week (Monday to Friday) between the hours of 8:00 AM and 3:00 PM, local facility time, unless otherwise stated.

| SP0200-05-D-1000 AmerisourceBergen Drug Corp. | | | Page 9 of 38 |
|---|---|--|---------------------------------|
| TRICARE North Region Customers/Required Deliveries | | | |
| Authorized Ordering Activities | | Routine Deliveries ¹ | |
| Ordering Point | Delivery Point | Frequency | Delivery Time |
| Fort Drum, NY Contract # -SP0200-05-D-1002 Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999 | | | |
| Logistics Division Bldg. P-11050 B | Fort Drum Logistics Division Bldg. 11050 B Mt. Belvedere Drive Fort Drum, NY 13602-5004 | 5 Days a Week (Mon-Fri) | Before Noon |
| Pharmacy Division Bldg. P-11050-A Room 188 DODAAC: W16BFB &W81F22 POCs: Peggy Dicob # 315-772-7484 DSN 341-7484 & Stephanie McKee #315-772-5486 | Fort Drum Pharmacy Services USA MEDDAC Bldg. 11050-B Room 123 Fort Drum, NY 11360-5004 | 5 Days a Week (Mon-Fri) | Before 10:00 AM |
| Naval Ambulatory Care Center, Groton, CT & Branch Medical Clinic Ballston SPA, Saratoga Springs, NY Contract # SP0200-05-D-1003 Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999 | | | |
| Naval Ambulatory Care Center Materials Mgmt, Box 600 Building 449 Groton, CT 06349-5600 DODAAC: N61726 POC: Marianne Clouds, tel # 860-694-1509 | Same as Ordering Point Ballston SPA | 5 Days a Week (Mon-Fri) | Between 7:30 AM & 9:00 AM |
| | Branch Medical Clinic 1 West Medical 1 West Ave, Suite 23 Saratoga Springs, NY 12866 | Periodic – up to 5 Days per week (Mon – Fri) | Before 11:00 AM |
| Naval Ambulatory Care Center, Newport, RI Contract # SP0200-05-D-1004 Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999 | | | |
| Naval Ambulatory Care Center Materials Management, Bldg 44 Newport, RI 02841-1002 DODAAC: N68086 & N32185 Earle Kennedy 401-841-2224 DSN 948-2224 HM2 Goehle 401-841-7593 | Same as Ordering Point | 5 Days a Week (Mon-Fri) | Before 9:00 AM |

| SP0200-05-D-1000 AmerisourceBergen Drug Corp. | | Page 10 of 38 | |
|---|--|---------------------------------|---------------------------------|
| North Region Customers/Required Deliveries | | | |
| Authorized Ordering Activities | | Routine Deliveries ¹ | |
| Ordering Point | Delivery Point | Frequency | Delivery Time |
| Naval Ambulatory Care Center, Portsmouth, NH & Branch Medical Clinics Brunswick & Winter Harbor, ME Contract # SP0200-05-D-1005 Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999 | | | |
| Naval Ambulatory Care Center Resource Management Department Building # 1 Portsmouth, NH 03804 DODAAC: N00105 POC: Shirley McKanzie Tel # 207-438-1691 DSN 684-1691 samackenzie@med.navy.mil | Same as Ordering Point Branch Medical Clinic Naval Air Station 650 Sewall Street, Box 457 Brunswick, ME 04011 DODAAC: N32615 Branch Medical Clinic NSGA 10 Febbri Green, Suite 80 Winter Harbor, ME 04693 DODAAC: tbd | 5 Days a Week (Mon-Fri) | Before Noon |
| Hanscom, AFB, MA Contract # SP0200-05-D-1006 Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999 | | | |
| Medical Clinic/SGSL Building 1900, Room 1122 90 Vandenberg Drive Hanscom AFB, MA 01731 DODAAC: FM2835 POC: Sgt McKenzie Tel # 781-377-8043 DSN 478-8043 Stanley.mckenzie@hanscom.af.mil | Same as Ordering Point | 5 Days a Week (Mon-Fri) | Before 9:00 AM |
| Hanscom, AFB, MA—Brighton Marine Health Clinic | | | |
| Facility was moved to the “Other” Organization Region. | | | |
| Dover AFB, DE Contract # SP0200-05-D-1007 Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999 | | | |
| 436 th Medical Group/SGL, Pharmacy, Building 300 and 436 th Medical Group/SGHP, Building 300 Dover AFB, Dover 19902-7307 DODAAC: FM4497 POC: Sgt Gerald Kramer Tel # 302-677-2453 Gerald.Dramer@dover.af.mil | Same as the 2 Ordering Points | 5 Days a Week (Mon-Fri) | Between 7:00 AM & 8:30 AM |

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|---|---|---------------------------------|----------------------|
| SP0200-05-D-1000 AmerisourceBergen Drug Corp. | | | Page 11 of 38 |
| North Region Customers/Required Deliveries | | | |
| Authorized Ordering Activities | | Routine Deliveries ¹ | |
| Ordering Point | Delivery Point | Frequency | Delivery Time |
| <i>Lajes Field, Azores, Portugal c/o McGuire AFB, NJ</i> <i>Contract # SP0200-05-D-1009</i> <i>Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999</i> | | | |
| 65 th Medical Group/SGSLA Building T312 Unit 7745 Lajes Field, Azores, Portugal HIN # B0D0WHP00 DODAAC: FM4486 POC: Jesse Schrunk Tel # 011-351-295-57-4144 DSN 535-4144 Jess.schrunk@lajes.af.mil | Transportation Management Office 305 Air Mobility Wing 1702 Vandenberg Ave. McGuire AFB, NJ 08641-5507 | See SOW paragraph 8(g)(iii). | Before Noon |
| <i>Cape May, NJ—USCG Training Center</i> <i>Contract # SP0200-05-D-1011</i> <i>Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999</i> | | | |
| Commanding Officer USCG Training Center Medical Health Services Division Bldg. 270, 1 Munro Ave. Cape May, NJ 08204 DODAAC: Z67100 POC: Capt Lew Tel # 609-898-6863 | Same as Ordering Point | 3 Days a Week | Before 10:00 AM |

North Region Customers/Required Deliveries

| Authorized Ordering Activities | | Routine Deliveries ¹ | |
|--------------------------------|----------------|---------------------------------|---------------|
| Ordering Point | Delivery Point | Frequency | Delivery Time |

*New London, CT—USCG Academy (includes various delivery points)**Contract # SP0200-05-D-1010**Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999*

| | | | |
|--|--|----------------------------------|-------------|
| USCG Academy Medical Clinic 15 Mohegan Ave., (Superintendent) New London, CT 06302-4195 DODAAC: Z60100 POC: Lt Cdr McClain 860-444-8442 X6011 mmcclain@cga.uscg.mil Petty Officer Oman X8448 | Same as Ordering Point | 5 Days a Week (Mon-Fri) | Before Noon |
| | Commander, USCG Group Long Island Sound 120 Woodward Ave., New Haven, CT 06512 HIN: tbd DODAAC: Z36229 | 2 Days a Month | |
| | USCG Group Moriches 100 Moriches Island Road East Moriches, NY 11940-9791 HIN # BI6UU1600 DODAAC: Z36225 | Approx. 12 orders per year | |
| | USCGC Eagle Attn: Sickbay C/O USCG Academy 15 Mohegan Ave. New London, CT 06302-4195 HIN: tbd DODAAC: Z18301 | Seasonal Delivery | |
| | Commanding Officer, USCGC Juniper Attn: Sickbay NETC, Pier # 2 Newport, RI 02841 HIN: tbd DODAAC: Z15241 | 2 Days a Month | |
| | Commanding Officer, USCGC Willow NETC, Pier #2 Newport, RI 02841 HIN: tbd DODAAC: Z15242 | 2 Days a Month | |
| | Commander, USCG Group Sandy Hook 20 Crispin Road Highlands, NJ 07732-4899 HIN: tbd DODAAC: Z36224 | 1 Day a Week | |
| | Commanding Officer, USCGC Activities New York Building 215, Room D113 Fort Wadsworth Staten Island, NY 10305 HIN: tbd DODAAC: Z73136 | 2 Days a Month | |

| SP0200-05-D-1000 AmerisourceBergen Drug Corp. | | | Page 13 of 38 |
|--|---|---------------------------------|----------------|
| North Region Customers/Required Deliveries | | | |
| Authorized Ordering Activities | | Routine Deliveries ¹ | |
| Ordering Point | Delivery Point | Frequency | Delivery Time |
| <i>Otis ANG Base, MA—USCG Air Station Cape Cod (includes various delivery points)</i> <i>Contract # SP0200-05-D-1012</i> <i>Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999</i> | | | |
| | Same as Ordering Point | 4 days a Week | Before 9:00 AM |
| | USCG Support Center Boston Health Services Clinic, Pharmacy Dept. Bldg. #8, 3 rd Deck, 427 Commercial Street Boston, MA 02109-1027 DODAAC: Z47000 & Z51800 | 4 days a Week | |
| | Commanding Officer USCG Station Rockland Sickbay Office Medical, 34 Tilson Ave. Rockland, ME 04841-3498 HIN: JFEFVX00 DODAAC: Z30612 | 4 days a Week | |
| | Commander USCG Group Portland Sickbay Office Medical 259 High Street South Portland, ME 04106 HIN: tbd DODAAC: Z30612 | 1 Day a Week | |
| | Commander USCG Group Woods Hole Sickbay Office Medical Little Harbor Road Woods Hole, MA 02543-1099 HIN # ZPCVRBX00 DODAAC: Z36215 | 1 Day a Week | |
| | Commanding Officer USCG Cutter Campbell Sickbay Office Medical One State Pier New Bedford, MA 02740 HIN# 1SEC11200 DODAAC: Z11509 | 1 Day a Week | Before 9:00 AM |
| | Commanding Officer/USCG Cutter Escamaba (WMEC 907) Sickbay Office Medical 427 Commercial Street Boston, MA 02109-1027 HIN # KQC9MK100 DODAAC: tbd | | |

| SP0200-05-D-1000 AmerisourceBergen Drug Corp. | | Page 14 of 38 | |
|--|---|---------------------------------|-------------------|
| North Region Customers/Required Deliveries | | | |
| Authorized Ordering Activities | | Routine Deliveries ¹ | |
| Ordering Point | Delivery Point | Frequency | Delivery Time |
| Otis ANG Base, MA—USCG Air Station Cape Cod (continued) Contract # SP0200-05-D-1012 | | | |
| (continued from previous page) Kaehler Memorial Medical Clinic USCG Air Station Cape Cod Bldg. 5201, Pharmacy Div. Otis ANG Base, MA 02542 DODAAC: Z75130 | Commanding Office, USCGC Reliance (WMEC616) Sickbay Office Medical C/O CG Station New Castle, NH 03854-0611 HIN# STM9YGA00 DODAAC: Z12101 | 1 Day a Week | Before 9:00 AM |
| | Commanding Officer USCG Group Southwest Harbor Sickbay Office Medical Clark Point Road Southwest Harbor, ME 04679-5000 HIN: tbd DODAAC: Z36217 | | |
| | Commanding Officer, USCGC Pencer (WMEC905) Sickbay Office Medical 427 Commercial Street Boston, MA 02109-1095 HIN # WDCCHF00 DODAAC: Z11505 | | |
| | Commanding Officer, USCG Tahoma (WMEC908) Sickbay Office Medical One State Pier New Bedford, MA 02740 HIN # 1SEC11200 DODAAC: Z11508 | | |
| | Commanding Officer USCGC Seneca 427 Commercial Street Boston, MA 02109-1095 HIN: tbd DODAAC: Z11506 Commander USCG Group Buffalo 1 Fuhrman Avenue Buffalo, NY 14203-3189 HIN: tbd DODAAC: Z36244 | 1 Day a Week | Before Noon |

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| SP0200-05-D-1000 AmerisourceBergen Drug Corp. | | | Page 15 of 38 |
| North Region Customers/Required Deliveries | | | |
| Authorized Ordering Activities | | Routine Deliveries ¹ | |
| Ordering Point | Delivery Point | Frequency | Delivery Time |
| USCG Baltimore, MD Contract # SP0200-05-D-1013 Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999 | | | |
| Commanding Officer USCG Yard Building 28B, Mailstop 3 Curtis Bay Baltimore, MD 21226 DODAAC: Z31800 POC: Petty Officer Daly Tel # 410-636-3289 gdaly@cgyard.uscg.mil | Same as Ordering Point | | |
| Philadelphia, PA – USCG Contract # SP0200-05-D-1014 Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999 | | | |
| Commander USCG Group Philadelphia 1 Washington Ave. Philadelphia, PA 19147 HIN: tbd DODAAC: Z36211 | Same as Ordering Point | 2 days a Month | Before Noon |
| Atlantic City, NJ—USCG Group/Air Station, Contract # - SP0200-05-D-1015 Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999 | | | |
| Commanding Officer USCG Group/Air Station Atlantic City International Airport Atlantic City, NJ 08405-0001 HIN: tbd DODAAC: Z36219 | Same as Ordering Point | 2 days a Month | Before Noon |
| Philadelphia, PA—Defense Supply Center Philadelphia Contract # - SP0200-05-D-1016 Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999 | | | |
| Defense Supply Center Philadelphia Directorate of Medical Materiel DSCP-MG, Bldg # 6 700 Robbins Avenue Philadelphia, PA 19111 DODAAC: SP0200 POC: Tina Ballezzi # 215-737-3148 Tina.ballezzi@dla.mil or Steven Bollendorf # 215-737-2824 Steven.bollendorf@dla.mil | Orders will be picked up at the contractor's distribution center by a Government-designated carrier who will be responsible for delivery. | Pick-ups will be 5 days a week | In accordance w/ carrier's schedule |

| SP0200-05-D-1000 AmerisourceBergen Drug Corp. | | Page 16 of 38 | |
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| North Region Customers/Required Deliveries | | | |
| Authorized Ordering Activities | | Routine Deliveries ¹ | |
| Ordering Point | Delivery Point | Frequency | Delivery Time |
| Fort Meade, MD—Kimbrough Army Community Hospital Contract # SP0200-05-D-1017 Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999 | | | |
| Kimbrough Army Community Hospital Pharmacy Room 1A2, Building 2480 and Kimbrough Army Community Hospital Medical Supply Office, Building 2484 Fort Meade, MD 20755-5800 DODAAC: W23A74 POC: Mildred Newman 301-677-8118 DSN 622-8118 Mildred.newman@na.amedd.army.mil | Same As Ordering Points | 5 Days a Week (Mon-Fri) | Before Noon |
| Carlisle, PA – Carlisle Barracks Contract & Call #: Same as Kimbrough Army Community Hospital, Fort Meade | | | |
| Dunham U.S. Army Health Clinic Medical Logistics Branch Building 253, Harrisburg Pike Carlisle, PA 17013-5032 and Pharmacy Department Building 450, Suite 1 Gibner Road Carlisle, PA 17013-5032 DODAAC: W23A74 POC: Kay Deihl Tel # 717-245-4132 | Same As Ordering Points | 5 Days a Week (Mon-Fri) | Before Noon |
| Frederick, MD—Fort Detrick Contract & Call #: Same as Kimbrough Army Community Hospital, Fort Meade | | | |
| U.S. Army Health Clinic Building 1434-Porter Street Fort. Detrick, MD 21702 DODAAC: W25MWY POC: Anna Thoma Tel #301-619-7353 DSN 343-7353 Ann.thoma@det.amedd.army.mil POC: Melissa Horalson Tel #301-619-6921 DSN 343-6921 | Same As Ordering Point | 5 Days a Week (Mon-Fri) | Before 11:00 A.M. |
| (Non-Surge Orders) Department of the Army U.S.Army Medical Material Agency 1423 Sultan Drive, Suite 100 Fort Detrick, MD 21702-5001 DODAAC: W25MWY | Same As Ordering Point | 5 Days a Week (Mon-Fri) | Before Noon |

| SP0200-05-D-1000 AmerisourceBergen Drug Corp. | | | Page 17 of 38 |
|---|------------------------|---------------------------------|------------------|
| North Region Customers/Required Deliveries | | | |
| Authorized Ordering Activities | | Routine Deliveries ¹ | |
| Ordering Point | Delivery Point | Frequency | Delivery Time |
| Aberdeen, MD—Aberdeen Proving Ground Contract & Call #: Same as Kimbrough Army Community Hospital, Fort Meade | | | |
| Aberdeen Proving Ground Kirk Army Health Clinic Pharmacy Building 2501, Room G72 Aberdeen, MD 21005-5131 DODAAC: W80069 POC: Ms. Viray, # 410-278-1945 | Same As Ordering Point | 5 Days a Week (Mon-Fri) | Before Noon |
| Note. Carlisle Barracks, Ft. Detrick and Aberdeen will use the DMLSS computer server and contract number assigned to Kimbrough Army Community Hospital, Fort Meade to place their orders. | | | |
| Fort Meade, MD—Department of Defense Field Research Activity Contract # SP0200-05-D-1028 Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999 | | | |
| Department of Defense Field Research Activity Medical Section, Building 4238 Fort Meade, MD 20755 HIN: 53XV5W100 DODAAC: HY02724 POC: Debbie Kimbrel Tel # 410-672-0087 dodfra@earthlink.net | Same As Ordering Point | 1 Day a Week (Tuesday) | Before 4:00 PM |
| Fort Meade, MD—National Security Agency Contract # SP0200-05-D-1008 Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999 | | | |
| National Security Agency (NSA) Office of Occupational & Environmental Health Services 9800 Savage Road Fort Meade, MD 20755-6000 DODAAC: H98230 POC: Tom Humbert 301-688-6128 DSN 688-6128 tehumbe@nsa.gov | Same As Ordering Point | 5 Days a Week (Mon-Fri) | Before 7:00 A.M. |
| Annapolis, MD—Naval Medical Clinic Contract # SP0200-05-D-1018 Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999 | | | |
| Annapolis Naval Medical Clinic 250 Wood Road Annapolis, MD 21402-5050 DODAAC: N00162 POC: Bryan Claycomb tel# 410-293-1156 DSN 281-1156 | Same As Ordering Point | 5 Days a Week (Mon-Fri) | Before 3:30 P.M. |

| SP0200-05-D-1000 AmerisourceBergen Drug Corp. | | | Page 18 of 38 |
|--|------------------------|---------------------------------|----------------------|
| North Region Customers/Required Deliveries | | | |
| Authorized Ordering Activities | | Routine Deliveries ¹ | |
| Ordering Point | Delivery Point | Frequency | Delivery Time |
| Indian Head, MD—Naval Ordinance Station Contract # SP0200-05-D-1019 Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999 | | | |
| Branch Medical Clinic Naval Ordinance Station, Building 1600 Indian Head, MD 20640 DODAAC: tbd | Same As Ordering Point | 5 Days a Week (Mon-Fri) | Before 1:00 P.M. |
| Patuxent River, MD—Naval Medical Clinic Contract # SP0200-05-D-1020 Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999 | | | |
| Naval Medical Clinic, Patuxent River Pharmacy Dept. Building 1370 Patuxent River, MD 20670 DODAAC: N66098 POC: Pauline Belleavoine 301-342-7244 DSN 342-7244 301-342-7245 pabelleavoine@us.med.navy.mil | Same As Ordering Point | 5 Days a Week (Mon-Fri) | Before 11:30 A.M. |
| Naval Medical Clinic Patuxent River Immunizations 47149 Buse Road Patuxent River, MD 20670-1540 DODAAC: N66098 | Same as Ordering Point | 5 Days a Week (Mon-Fri) | Before 11:30 A.M. |
| Andrews AFB, MD Contract # SP0200-05-D-1021 Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999 | | | |
| Malcolm Grow USAF Medical Center Medical Logistics Office Building 3424 Andrew AFB, MD 20331-5184 DODAAC: FM4425 POC: Angela General 240-857-8304 DSN 656-3691 240-857-8305 Angela.General@mgmc.af.mil | Same As Ordering Point | 5 Days a Week (Mon-Fri) | Before 8:00 A.M. |

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| SP0200-05-D-1000 AmerisourceBergen Drug Corp. | | Page 19 of 38 | |
| North Region Customers/Required Deliveries | | | |
| Authorized Ordering Activities | | Routine Deliveries ¹ | |
| Ordering Point | Delivery Point | Frequency | Delivery Time |
| Bethesda, MD—National Naval Medical Center Contract # SP0200-05-D-1022 Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999 | | | |
| Pharmacy Department, Building 9 and Central Distribution Division, Building 55 and Supply Department, Building 54 8901 Wisconsin Avenue Bethesda, MD 20889-5000 DODAAC: N00168 POC: Ron Reddon Tel # 301-295-4542, DSN 295-4542 | Same As Ordering Points | 5 Days a Week (Mon-Fri) | Before 9:00 A.M. |
| Willow Grove, PA—Naval Air Station Contract & Call #: Same as National Naval Medical Center, Bethesda, MD | | | |
| Branch Medical Clinic Naval Air Station Supply Dept. Bldg. 171-A Willow Grove, PA 19090 DODAAC: N00168 POC: Petty Officer Satterfield Tel # 215-773-2402/6445 DSN 991-2402/6445 rlsatterfield@bethesda.med.navy.mil | Same as Ordering Point | 5 Days a Week (Mon-Fri) | Before 9:00 AM |
| Note. Willow Grove Naval Air Station will use the DMLSS computer server and contract number assigned to the National Naval Medical Center, Bethesda. | | | |
| Bethesda, MD—U.S. Naval Medical School Contract # SP0200-05-D-1037 Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999 | | | |
| U.S. Naval Medical School Education Training Center Head, Materials Management Division, Support Services 8901 Wisconsin Avenue Bethesda, MD 20889-5612 HIN #: 320380GOO DODAAC: N0622A | Naval Medical School Education Training Center Head, Materials Management Division, Support Services 8901 Wisconsin Avenue Building 54 Bethesda, MD 20889-5612 | | |

| SP0200-05-D-1000 AmerisourceBergen Drug Corp. | | | Page 20 of 38 |
|--|---|---------------------------------|----------------------|
| North Region Customers/Required Deliveries | | | |
| Authorized Ordering Activities | | Routine Deliveries ¹ | |
| Ordering Point | Delivery Point | Frequency | Delivery Time |
| Washington, DC—White House Contract # SP0200-05-D-1023 Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999 | | | |
| White House Medical Unit Old Executive Office Building, Room 105 Washington, DC 20502 DODAAC: N00168 POC: Kelly Penninger Tel # 202-757-2470 KRPenninger@whmo.mil | Same As Ordering Point | 5 Days a Week (Mon-Fri) | Before 9:00 A.M. |
| Washington, DC – Bolling Air Force Base Contract # SP0200-05-D-1024 Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999 | | | |
| 11 th Medical Group 238 Brookley Ave., Suite 122 Washington, DC 20332-5109 DODAAC: FM7054 POC: Sgt Nancy Forgette 202-767-3588 DSN 754-3588 Nancy.Forgette@bolling.af.mil | Same As Ordering Point | 5 Days a Week (Mon-Fri) | Before 8:30 A.M. |
| Washington, DC—Washington Navy Yard Contract # SP0200-05-D-1025 Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999 | | | |
| Washington Navy Yard Medical Clinic 624 Warrington Ave, SE, Washington, DC 20374 DODAAC: tbd | Same As Ordering Point | 5 Days a Week (Mon-Fri) | Before 4:00 PM |
| Washington, DC—U.S. Coast Guard Headquarters Contract # SP0200-05-D-1027 Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999 | | | |
| Commandant United States Coast Guard, U.S Coast Guard HQS Clinic Branch 400 7 th St., SW, Room 6227 Washington, DC 20590 DODAAC: tbd | Commandant United States Coast Guard, U.S Coast Guard HQS Clinic Branch 400 7 th St., SW, Room 6227 Washington, DC 20590 <i>and</i> | 5 Days a Week (Mon-Fri) | Before 8:00 A.M. |
| | U.S. Coast Guard Yard 2401 Hawkins Point Road Health Svcs. Bldg. 28-B, Curtis Bay Baltimore, MD 21226-1795 | 5 Days a Week (Mon-Fri) | Before 11:00 A.M. |

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| SP0200-05-D-1000 AmerisourceBergen Drug Corp. | | Page 21 of 38 | |
| North Region Customers/Required Deliveries | | | |
| Authorized Ordering Activities | | Routine Deliveries ¹ | |
| Ordering Point | Delivery Point | Frequency | Delivery Time |
| Washington, DC—Walter Reed Army Medical Center Contract # SP0200-05-D-1026 Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999 | | | |
| Pharmacy Room 1R01, Building 2 Washington, DC 20307-5077 and Materiel Division Room B326, Building 1 Washington, DC 20307-5077 DODAAC: W71PEC POC: Major Mark Dick 202-782-4004 DSN 662-4005 Mark.dick@na.amedd.army.mil | Same As Ordering Points and Medical Supply Office Warehouse 178, Forest Glen Annex Silver Spring, MD | 5 Days a Week (Mon-Fri) | Before 10:00 A.M. |
| Arlington, VA—The Pentagon & Arlington Annex Contract & Call #: Same at Walter Reed Army Medical Center | | | |
| The Pentagon, DiLorenzo Tricare Health Clinic (DTHC) Pentagon Pharmacy Service, Room MF859B Washington, DC 20310 DODAAC: W74KNW POC: Lorna Lagared 703-692-8694 Lorna.Lagared@na.amedd. army.mil | The Pentagon, DiLorenzo Tricare Health Clinic Pentagon Pharmacy Service, Room MF859B Arlington, VA (The Pentagon has a Washington, DC mailing address, but is physically located in Arlington, VA) | 5 Days a Week (Mon-Fri) | Before Noon |
| DTHC Arlington Annex 1301 Southgate Road/ Columbia Pike Attn: Pharmacy Dept., Room 1332 Arlington, VA 22202 DODAAC: tbd | Same As Ordering Point | 1 Day a Week (Thursday) | Before 3:00 P.M. |
| Note. The Pentagon and Arlington Annex will use the DMLSS computer server and contract number assigned to Walter Reed Army Medical Center to place their orders. | | | |

| SP0200-05-D-1000 AmerisourceBergen Drug Corp. | | Page 22 of 38 | |
|--|-------------------------|---------------------------------|--------------------------------------|
| North Region Customers/Required Deliveries | | | |
| Authorized Ordering Activities | | Routine Deliveries ¹ | |
| Ordering Point | Delivery Point | Frequency | Delivery Time |
| Fort Belvoir, VA—DeWitt Army Community Hospital Contract # SP0200-05-D-1029 Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999 | | | |
| Pharmacy Room B105, Building 808 Fort Belvoir, VA 22060-5901 and Medical Supply Office Building 1414, Jackson Loop Fort Belvoir, VA 22060-5901 DODAAC: W26AAJ | Same As Ordering Points | 5 Days a Week (Mon-Fri) | Before 7:30 A.M. |
| Pharmacy Annex 6050 Gorgas Road Bldg. 2303 Ft. Belvoir, VA 22060 DODAAC: W808TU | Same As Ordering Points | | Between 8:30 A.M. & 10:00 A.M. |
| Fairfax, VA—Fairfax Family Health Center Contract& Call #: Same as DeWitt Army Community Hospital, Fort Belvoir | | | |
| Fairfax Family Health Center 2740 Prosperity Avenue Fairfax, VA 22031 DODAAC: W26MKX POC: Geraldine Henderson 703-806-3691 DSN 656-3691 Geraldine.Henderson@na.amedd.army.mil | Same As Ordering Point | 5 Days a Week (Mon-Fri) | Before Noon |
| Woodbridge, VA—Woodbridge Family Health Center, Contract& Call #: Same as DeWitt Army Community Hospital, Fort Belvoir | | | |
| Woodbridge Family Health Center 1549 Old Bridge Road Woodbridge, VA 22193 DODAAC: W26MKX POC: Geraldine Henderson 703-806-3692 DSN 656-3691 Geraldine.Henderson@na.amedd.army.mil | Same As Ordering Point | 5 Days a Week (Mon-Fri) | Before 11:00 A.M. |
| Fort Myer, VA—Radar Army Health Clinic Contract& Call #: Same as DeWitt Army Community Hospital, Fort Belvoir | | | |
| Radar Army Health Clinic Pharmacy Room 135, Building 525 Ft. Myer, Arlington, VA 22211 DODAAC: W74KN2 | Same As Ordering Point | 5 Days a Week (Mon-Fri) | Before 10:00 A.M. |
| Note. Woodbridge & Fairfax Family Health Centers and Radar Clinic will use the DMLSS computer server and contract number assigned to DeWitt Army Community Hospital, to place their orders. | | | |

| SP0200-05-D-1000 AmerisourceBergen Drug Corp. | | Page 23 of 38 | |
|--|------------------------|---------------------------------|--------------------------------------|
| North Region Customers/Required Deliveries | | | |
| Authorized Ordering Activities | | Routine Deliveries ¹ | |
| Ordering Point | Delivery Point | Frequency | Delivery Time |
| <i>Fort Belvoir, MD—U.S. Army Systems Performance Office</i> <i>Contract # SP0200-05-D-1038</i> <i>Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999</i> | | | |
| U.S. Army Systems Performance Office, Attn: Medical 7701 Telegraph Road, Building 2580 Fort Belvoir, VA 22310 HIN# 91DW3TFOO DODAAC: W808TU POC: Geraldine Henderson 703-806-3693 DSN 656-3691 Geraldine.Henderson@na.amedd.army.mil | Same As Ordering Point | 5 Days a Week (Mon-Fri) | Between 8:30 A.M. & 10:00 A.M. |
| <i>Dahlgren, VA—National Naval Medical Center Branch Medical Clinic</i> <i>Contract # SP0200-05-D-1030</i> <i>Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999</i> | | | |
| National Naval Medical Center Branch Medical Clinic Building 130, Jarretts Place Dahlgren, VA 22448-5000 DODAAC: tbd | Same As Ordering Point | 5 Days a Week (Mon-Fri) | Before 2:00 P.M. |
| <i>Quantico, VA—Quantico Naval Medical Clinic</i> <i>Contract # SP0200-05-D-1031</i> <i>Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999</i> | | | |
| Pharmacy Building 3259 Catlin Avenue Quantico, VA 22134-6050 <i>and</i> Material Management Building 3259 Catlin Avenue Quantico, VA 22134-6050 DODAAC: N00231 POC: HM2 Williams 703-784-1820 DSN 278-1820 ttwilliams@quantico.med.navy.mil | Same As Ordering Point | 5 Days a Week (Mon-Fri) | Before 11:00 A.M. |

| SP0200-05-D-1000 AmerisourceBergen Drug Corp. | | | Page 24 of 38 |
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| North Region Customers/Required Deliveries | | | |
| Authorized Ordering Activities | | Routine Deliveries ¹ | |
| Ordering Point | Delivery Point | Frequency | Delivery Time |
| <i>Indian Head, MD—Marine Corps' Chemical Biological Incident Response Force</i> <i>Contract # SP0200-05-D-1032</i> <i>Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999</i> | | | |
| Chemical Biological Incident Response Force (CBIRF) 101 Strauss Avenue Building #521 Indian Head, MD 20640 DODAAC: M20364 | Same As Ordering Point | 5 Days a Week (Mon-Fri) | After 1:00 P.M. |
| <i>Staten Island, NY—U.S. Coast Guard Activities New York</i> <i>Contract # SP0200-05-D-1033</i> <i>Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999</i> | | | |
| Commander USCG Activities New York, Room D113 215 Drum Road Staten Island, NY 10305 HIN#: 1CGMGVQ00 DODAAC: Z73136 | <u>Same as Ordering Point</u> | 1 Day a Week | Before 10:00 AM |
| <i>McGuire AFB, NJ—Ambulatory Health Care Center</i> <i>Contract # SP0200-05-D-1034</i> <i>Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999</i> | | | |
| Traffic Management Officer Bldg. 2251, Vandenberg Avenue McGuire AFB, NJ 08641 M/F FM4486, TAC code "S1LM" DODAAC: tbd | Same as Ordering Point | 5 Days a Week (Mon-Fri) | Before Noon |
| <i>Bethesda, MD—Uniformed Services University of the Health Sciences</i> <i>Contract # SP0200-05-D-1035</i> <i>Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999</i> | | | |
| Department of Defense Uniformed Services University of the Health Sciences 4301 Jones Bridge Road Bethesda, MD 20814 DODAAC HU0001 | Same as Ordering Point | 1 Day a Week | 8:00 A.M. to 5:00 PM |
| <i>Thurmont, MD (Camp David)—Naval Support Activity</i> <i>Contract # SP0200-05-D-1036</i> <i>Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999</i> | | | |
| Naval Support Facility Naval Medical Clinic 14900 Park Central Road Thurmont, MD 21788-5001 DODAAC: N0417A | Same As Ordering Point | 5 Days a Week (Mon-Fri) | Between 6:00 A.M. & 5:00 P.M |

| North Region Customers/Required Deliveries | | | |
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| Authorized Ordering Activities | | Routine Deliveries ¹ | |
| Ordering Point | Delivery Point | Frequency | Delivery Time |

| 6th Medical Logistics Management Center (MLMC) <i>Contract # SP0200-05-D-2219 (Same contract # assigned under the Tricare South region contract)</i> <i>Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999</i> | | | |
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| 6 th MLMC 901 Sultan Drive Ft. Detrick, MD 21702 DODAAC: W90UKB HIN# F9CA6YE00 | Guthrie Ambulatory Clinic Attn: 10 th MTN Div DMSO Bldg. 11050 Mt. Belvedere Blvd. Ft. Drum, NY 13602 DODAAC: W80CW3 | | |
| 6 th MLMC 901 Sultan Drive Ft. Detrick, MD 21702 DODAAC: W90UKB | EMEDS 6 th Medical Logistics Management Center 901 Sultan Drive Ft. Detrick, MD 21702 | | |

FORMERLY MID-ATLANTIC REGION LOCATIONS

| NAVAL MEDICAL CENTER, PORTSMOUTH, VA <i>Contract # SP0200-05-D-1100</i> <i>Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999</i> | |
|--|--|
| Pharmacy Department Bldg. 272, Room 152 Portsmouth, VA 23708-5100 DODAAC: N00183 POC: Mary Cummings, 757-953-5754 | Pharmacy Department Bldg. 215, 1 Floor Portsmouth, VA 23708-5100 |
| Same as Above | Norfolk Naval Shipyard Branch Medical Clinic Bldg. 277 Portsmouth, VA 23709 |
| Same as Above | Scott Center Annex, Bldg. 1572 Norfolk Naval Shipyard Portsmouth, VA 23709 |
| Sewells Point Br Med Clinic Bldg. CD2, Naval Station Norfolk Norfolk, VA 23511 DODAAC: N00189 | Sewells Point Br Med Clinic Bldg. CD2 Naval Station Norfolk Norfolk, VA 23511 |
| Same as Above | Yorktown Br Med Clinic Bldg. 3505 Naval Weapons Station Yorktown, VA 23691 |
| Naval Medical Center Materiel Management Department, Bldg 250 54 Lewis Minor Street, 1 st Floor Portsmouth, VA 23708 DODAAC: tbd POC: Mary Cummings, 757-953-5754 | Tricare Prime Clinic 2100 Lynnhaven Parkway, Suite 201 Virginia Beach, VA 23456 and Tricare Prime Clinic Greenbrier Station, Suite “H” Chesapeake, VA 23320 |

North Region Customers/Required Deliveries

| Authorized Ordering Activities | | Routine Deliveries ¹ | |
|--|---|---------------------------------|---------------|
| Ordering Point | Delivery Point | Frequency | Delivery Time |
| Admiral Joel T. Boone Branch Medical Clinic Bldg. 3505 Naval Amphibious Base Norfolk, VA 23521 DODAAC: N00162 POC: Kay Manning, 757-953-6098 mkmanning@mar.med.navy.mil POC: Breda Meeks, 757-953-7455 | Admiral Joel T. Boone Branch Medical Clinic Bldg. 3505 Naval Amphibious Base Norfolk, VA 23521 | | |
| Same as Above | Northwest Security Group Branch Medical Clinic 4520 Relay Road, Suite 100 Chesapeake, VA 23322-4198 | | |
| Oceana Branch Medical Clinic Naval Air Station Oceana, Bldg. 285 Virginia Beach, VA 23460 DODAAC: N00183 | Oceana Branch Medical Clinic Naval Air Station Oceana Bldg. 285 Virginia Beach, VA 23460 | | |
| Same as Above | Dam Neck Branch Medical Clinic Fleet Training Center Bldg. 504, Dam Neck Virginia Beach, VA 23461 | | |
| Naval Medical Center Bldg. 250, 1 st Floor 54 Lewis Minor Street Attn: Immunizations Portsmouth, VA 23708-5100 DODAAC: N00183 | Same as Ordering Point | | |
| Sewells Point Branch Medical Clinic Bldg. CD2, 1721 Taussig Blvd. Attn: Immunizations Naval Station Norfolk Norfolk, VA 23511 DODAAC: N32510 | Same as Ordering Point | | |
| Admiral Joel T. Boone Branch Medical Clinic Bldg. 3505, Suite 100 1035 Nider Blvd. Attn: Immunizations Naval Ambiphious Base Norfolk, VA 23521 DODAAC: N32529 | Same as Ordering Point | | |

| SP0200-05-D-1000 AmerisourceBergen Drug Corp. | | Page 27 of 38 | |
|---|---|---------------------------------|---------------|
| North Region Customers/Required Deliveries | | | |
| Authorized Ordering Activities | | Routine Deliveries ¹ | |
| Ordering Point | Delivery Point | Frequency | Delivery Time |
| Oceana Branch Clinic Bldg. 285, Suite 150 1550 Tomcat Blvd. Attn: Immunizations Naval Air Station Oceana Virginia Beach, VA 23460 DODAAC: N32528 | Same as Ordering Point | | |
| U.S. NAVAL HOSPITAL GUANTANAMO BAY, CUBA <i>Contract # SP0200-05-D-1102</i> <i>Call #'s AA01 – ZZ99</i> <i>Manual Call #'s – A001 – Z999</i> | | | |
| Materiel Management Department Depot (DDNV) PSC 1005 Box 36 FPO AE 09593-0136 DODAAC: N61564 POC: Carmen Ross 011-5399-72064 clross@gtmo.med.navy.mil POC: Paul Henderson Prhenderson.gtmo.med.navy.mil | Defense Distribution Receiving Officer Bldg. W-143, 1 st floor Norfolk, VA 23511 | | |
| *SHIPMENTS TO THE RECEIVING POINT WILL BE | | | |
| | Naval Hospital Guantanamo Bay Materiel Management Department PSC 1005 Box 36 FPO AE 09593-0136 | | |
| MCDONALD ARMY HOSPITAL (MAH) FT. EUSTIS, VA <i>Contract # SP0200-05-D-1103</i> <i>Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999</i> | | | |
| MAH, Pharmacy, Bldg. 576, Room J-7, Ft. Eustis, VA 23604 DODAAC: W801K7 POC: Rick Satterfield, 757-314-7816 Ricky.sattersfield@na.amedd.army.mil | MAH, Pharmacy Bldg. 576, Room J-7 Ft. Eustis, VA 23604 | | |
| MAH, Medical Supply Officer Bldg. 576, Receiving Ft. Eustis, VA 23604 DODAAC: W26AL3 | MAH, Medical Supply Officer Bldg. 576, Receiving Ft. Eustis, VA 23604 | | |
| US Army Health Clinic Pharmacy, Bldg. 82, 82 Ingalls Road Ft. Monroe, VA 23651 DODAAC: W26AL3 | Same as Ordering Point | | |

| SP0200-05-D-1000 AmerisourceBergen Drug Corp. | | Page 28 of 38 | |
|--|---|---------------------------------|---------------|
| North Region Customers/Required Deliveries | | | |
| Authorized Ordering Activities | | Routine Deliveries ¹ | |
| Ordering Point | Delivery Point | Frequency | Delivery Time |
| McDonald Army Hospital Refill Pharmacy, Bldg. 1384 Ft. Eustis, VA 23608 DODAAC: W26AL3 | Same as Ordering Point | | |
| Kenner Army Clinic Pharmacy, Bldg. P8130 Ft. Lee, VA 23801 DODAAC: W81AJE | Same as Ordering Point | | |
| LANGLEY AIR FORCE BASE, VA Contract # SP0200-05-D-1104 Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999 | | | |
| Medical Logistics Bldg. 272 72 Cherry Street Langley AFB, VA 23665 DODAAC: FM4800 POC: Sgt Custard 757-764-7073 DSN 574-7073 Lakevia.custard@langley.af.mil | Same as Ordering Point | | |
| Same as Above | Main Pharmacy Bldg. 257, Room 1300 45 Pine Street Langley AFB, VA 23665-2080 | | |
| Same as Above | BX Satellite Pharmacy Bldg. 263 57 Spaatz Drive Langley AFB, VA 23665-2080 | | |
| US COAST GUARD Contract # SP0200-05-D-1105 Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999 | | | |
| US Coast Guard Support Center Pharmacy Department Health Services Division 4000 Coast Guard Blvd. Portsmouth, VA 23703 DODAAC: Z47100 POC: Capt Alder, 757-483-8600/8601 | Same As Ordering Point | | |
| US Coast Guard Support Center Pharmacy Department Health Services Division 4000 Coast Guard Blvd. Portsmouth, VA 23703 DODAAC: Z63100 | USCG Reserve Training Center Pharmacy Department Health Services Division Yorktown, VA 23690 | | |

North Region Customers/Required Deliveries

| Authorized Ordering Activities | | Routine Deliveries ¹ | |
|---|---|---------------------------------|---------------|
| Ordering Point | Delivery Point | Frequency | Delivery Time |
| US Coast Guard Support Center Pharmacy Department Health Services Division Bldg. 128, Weeksville Road Elizabeth, NC 27909 DODAAC: Z47300 | Same as Ordering Point | | |
| Same as Above | MSO Wilmington Attn: Medical 272 N. Front Street Wilmington, NC 28401 | | |
| Same as Above | USCG Group Macon Attn: Medical 2301 E. Fort Macon Road Atlantic Beach, NC 29512 | | |
| Same as Above | USCG Group Charleston Attn: 196 Tradd Street Charleston, SC 29401 | | |
| Same as Above | USCG group Cape Hatteras Attn: Medical Old Lighthouse Road Buxton, NC 27902-0604 | | |
| WOMACK ARMY HOSPITAL FORT BRAGG, NC <i>Contract # SP0200-05-D-1106</i> <i>Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999</i> | | | |
| Installation Medical Supply Activity Womack Army Medical Center Bldg. 4-2843 Attn: HSXC-LO (MB) Fort Bragg, NC 28307-5000 DODAAC: W36XTM POC: Nancy Adams 910-907-5558 DSN 239-5558 POC: Sarah Hodges 910-907-8633 DSN 239-8633 910-907-8634 Sarah.hodges@na.amedd.army.mil | Same as Ordering Point | | |
| 32 nd Medical Battalion, Logistics Bldg. AT-6133 (Rifle Range Road) Ft. Bragg, NC 28307 DODAAC: W81EFP | Same as Ordering Point | | |
| Installation Medical Supply Activity Womack Army Medical Center Pharmacy Support Branch Attn: HSXC-PH, Bldg. 4-2843 Ft. Bragg, NC 28307-5000 DODAAC: W36NOP | Same as Ordering Point | | |

North Region Customers/Required Deliveries

| Authorized Ordering Activities | | Routine Deliveries ¹ | |
|---|---|---------------------------------|---------------|
| Ordering Point | Delivery Point | Frequency | Delivery Time |
| Same as Above | Bragg Family Practice Clinic Attn: Pharmacy 811 Stamper Road Fayetteville, NC 28303 | | |
| Same as Above | Robinson Health Clinic Bldg. C-1722 Tagaytay Street Ft. Bragg, NC 28307-5000 | | |
| Same as Above | Smoke Bomb Hill Clinic Attn: Pharmacy Bldg. D-2004, Marion Street Ft. Bragg, NC 28307-5000 | | |
| Same as Above | PX Pharmacy Bldg. 8-5050 Ft. Bragg, NC 28307-5000 | | |
| Installation Medical Supply Activity Womack Army Medical Center Inpatient Pharmacy Bldg 4-2817, Room BG 0600 Reilly Road Ft. Bragg, NC 28307-5000 DODAAC: W36XTM | Same as Ordering Point | | |
| USAF HOSPITAL SEYMOUR JOHNSON AFB, NC Contract # SP0200-05-D-1107 Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999 | | | |
| 4 th Medical Group/SGL 1050 Curtiss Avenue Seymour Johnson AFB, NC 27531-2310 DODAAC: FM4809 POC: Robert Forest 919-722-1993 DSN 722-1993 Correy Hodge 919-722-1995 DSN 722-1995 | Medical Supply Officer 1695 Tinker Avenue Bldg. 2310 Seymour Johnson AFB, NC 27531-2367 | | |
| USAF HOSPITAL POPE AFB, NC Contract # SP0200-05-D-1108 Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999 | | | |
| 23 rd Medical Group/SGL 394 Maynard Street Pope AFB, NC 28308 DODAAC: FM4488 POC: Sgt Anderson DSN 424-1160/1161 | Same as Ordering Point | | |

North Region Customers/Required Deliveries

| Authorized Ordering Activities | | Routine Deliveries ¹ | |
|--------------------------------|----------------|---------------------------------|---------------|
| Ordering Point | Delivery Point | Frequency | Delivery Time |

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| US NAVAL HOSPITAL CAMP LEJEUNE, NC Contract # SP0200-05-D-1109 Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999 | |
| Supply Officer Naval Hospital Brewster Blvd. Bldg. NH-100 Camp LeJeune, NC 28542-5008 DODAAC: N68093 POC: Ltc Denise Leveling 910-450-4180 DSN 751-4180 910-450-0578 DSN 751-0578 | Same as Ordering Point |
| Naval Hospital Brewster Blvd. Purchasing Division Camp LeJeune, NC 28547-0100 | Naval Hospital Bldg. NH-100, Brewster Blvd. Attn: Pharmacy dept. DODAAC: N68093 |
| Same as Above | Pharmacy Annex Marine Corp. Exchange Complex Bldg. 1231, Room 207 Holcomb Blvd. Camp Lejeune, NC 28542 DODAAC: N68093 |
| Officer in Charge, SMU 2 nd SUP BN, 2 nd FSSG Marforlant TCN# MML100 Camp LeJeune, NC 28542-5701 DODAAC: N61337 | Receiving Officer MEDLOG CO, Bldg. 907 2 nd Supply Battalion Marine Corp Base Camp LeJeune, NC 28542 |
| Same as Above | Receiving Officer SASSY Management Unit Bldg. 1012 2 nd Supply Battalion Marine Corp Base Camp LeJeune, NC 28542 |
| Same as Above | Receiving Officer Medical Logistics Company Bldg. 989 2 nd Supply Battalion, 2 nd FSSG Marine Corp Base Camp LeJeune, NC 28542 |

| SP0200-05-D-1000 AmerisourceBergen Drug Corp. | | Page 32 of 38 | |
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| North Region Customers/Required Deliveries | | | |
| Authorized Ordering Activities | | Routine Deliveries ¹ | |
| Ordering Point | Delivery Point | Frequency | Delivery Time |
| US NAVAL HOSPITAL CHERRY POINT, NC Contract # SP0200-05-D-1110 Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999 | | | |
| US Naval Hospital Cherry Point, NC 28533 DODAAC: N66094 POC: Cmdr McCarty 252-466-0252 | Same as Ordering Point | | |
| 6th Medical Logistics Management Center Contract # SP0200-05-D-2219 (Same contract # assigned under the Tricare South region contract) Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999 | | | |
| 6 th MLMC 901 Sultan Drive Ft. Detrick, MD 21702 DODAAC: W9OUKB | 32 nd Medical Logistics Battalion Bldg. A5475 Pratt Street Attn: Materiel Branch Ft. Bragg, NC 28310-5000 | | |
| NAVAL SPECIAL WARFARE Contract # SP0200-05-D-1101 Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999 | | | |
| Naval Special Warfare Group 2 Logistics and Support Unit 1300 Helicopter Road Norfolk, VA 23521 HIN# G7e87R700 | Same as Ordering Point | | |
| Naval Special Development Group 1636 Regulus Avenue Virginia Beach, VA 23461 DODAAC: N47898 HIN# E6QPAV400 POC: Rusty Perry 757-492-7960 X2272 Bruce Richardson X2384 | Same as Ordering Point | | |
| Naval Special Warfare Development Group 2220 Schofield Road Norfolk, VA 23521 DODAAC: N52738 HIN# 95K6AKYOO No Controlled Substance Ordered | Same as Ordering Point | | |

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| SP0200-05-D-1000 AmerisourceBergen Drug Corp. | | | Page 33 of 38 |
| North Region Customers/Required Deliveries | | | |
| Authorized Ordering Activities | | Routine Deliveries ¹ | |
| Ordering Point | Delivery Point | Frequency | Delivery Time |
| FORMERLY HEARTLAND REGION LOCATIONS | | | |
| FORT KNOX, KENTUCKY IRELAND ARMY COMMUNITY HOSPITAL Contract # SP0200-05-D-1200 Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999 | | | |
| Ireland Army Community Hospital Bldg. 851 Fort Knox, KY 40121-5520 DODAAC W22PEZ | Same as Ordering Point | 5 Days a Week (Mon-Fri) | 06:00 A.M. |
| Department of Pharmacy Ireland Army Community Hospital Bldg. 851 Fort Knox, KY 40121-5520 DODAAC W22XTT | Same as Ordering Point | 5 Days a Week (Mon-Fri) | 06:00 A.M. |
| Nelson Troop Medical Clinic Pharmacy, Bldg. #5949 Fort Knox, KY 40121-5520 DODAAC W22XTT | Same as Ordering Point | 5 Days a Week (Mon-Fri) | 06:00 A.M. |
| Fort Knox Main Post Exchange Gold Vault Road Fort Knox, KY 40121-5520 DODAAC W22XTT | Same as Ordering Point | 5 Days a Week (Mon-Fri) | 06:00 A.M. |
| Points of Contact: Ruth Whalen, Pat Alexander, Phone: (502) 624-9885 (DSN 464-9885), Fax: (502) 624-9445 Toya Williams, Phone: (502) 624-9341), Fax: (502) 624-9873 | | | |
| SELFRIDGE U.S. ARMY HEALTH CLINIC, MI Contract & Call #: Same as Ireland Army Community Hospital, Fort Knox | | | |
| Selfridge USA Health Clinic Pharmacy Bldg. 310, Mitchell St. Selfridge ANG Base, MI 48045 DODAAC: W22XTT | Same as Ordering Point | 5 Days a Week (Mon-Fri) | 08:00 A.M |
| POC: Richard Tagert, Phone: (586) 307-2609 (DSN: 273-2609) | | | |
| TROOP MEDICAL CLINIC, FORT McCOY, WI Contract & Call #: Same as Ireland Army Community Hospital, Fort Knox | | | |
| Fort McCoy Troop Medical Clinic Building 2669, West Regimental Street Sparta, WI 54656 HIN #8E1JQPL00 | <u>Same as Ordering Point</u> | 5 Days a Week (Mon-Fri) | 08:00 A.M |
| POC: MAJ Jeni Hug, SFC Jeff Proctor, and SGT Estell Phone: Pharmacy (608) 338-2842, Clinic (608) 338-2025/2730, Fax: (608) 3388-3964 | | | |

| SP0200-05-D-1000 AmerisourceBergen Drug Corp. | | | Page 34 of 38 |
|--|---|---------------------------------|---------------|
| North Region Customers/Required Deliveries | | | |
| Authorized Ordering Activities | | Routine Deliveries ¹ | |
| Ordering Point | Delivery Point | Frequency | Delivery Time |
| US ARMY HEALTH CLINIC, ROCK ISLAND ARSENAL, ILLINOIS Contract & Call #: Same as Ireland Army Community Hospital, Fort Knox | | | |
| Pharmacy Service US Army Health Clinic Rock Island Arsenal Rock Island, IL 61229-7240 DODAAC: W22PEZ | Same as Ordering Point | 5 Days a Week (Mon-Fri) | 08:00 AM |
| POC: Patricial Alexander Phone: (502) 624-9596, Fax: (502) 624-9445 | | | |
| Note. The ordering activities at Selfridge, Fort McCoy and Rock Island will use the DMLSS server at Ft. Knox to place their orders. | | | |
| USAF MEDICAL CENTER, SCOTT AFB, IL DODAAC FM4407 Contract # SP0200-05-D-1201 Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999 | | | |
| USAF MEDICAL CENTER SCOTT/SGL (Stop 31) Scott Medical Center/SGHP Main Pharmacy, Room B B141 310 West Losey Street Scott AFB, IL 62225-5252 | Same as Ordering Point | 5 Days a Week (Mon-Fri) | 08:00 AM |
| USAF Medical Center Scott/SGSL 1506 South Drive Bldg. 3275 Scott AFB, IL 62225-5252 | Same as Ordering Point | 5 Days a Week (Mon-Fri) | 08:00 AM |
| Scott Medical Center/SGHP Refill Pharmacy Room B141 Bldg. 1680 "J" Street Scott AFB, IL 62225-5252 | Same as Ordering Point | 5 Days a Week (Mon-Fri) | 08:00 AM |
| Points of Contact: Terry Rolyn, Paulene Segal and SGT Randy LaClair Phone: (618) 256-7660 (DSN: 576-7660), Fax: (618) 256-6341 | | | |
| BLANCHFIELD ARMY HOSPITAL FORT CAMPBELL, KY Contract # SP0200-05-D-1202 Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999 | | | |
| Medical Supply Officer Bldg. 650B Level One Blanchfield Army Community Hospital Fort Campbell, KY 42223-1498 DODAAC W34GNC | Same as Ordering Point | 5 Days a Week (Mon-Fri) | 08:00 AM |
| Department of Pharmacy Blanchfield Army Community Hospital Fort Campbell, KY 42223-1498 DODAAC: W81B1B | Department of Pharmacy Blanchfield Army Community Hospital Fort Campbell, KY 42223-1498 | 5 Days a Week (Mon-Fri) | 08:00 AM |

| SP0200-05-D-1000 AmerisourceBergen Drug Corp. | | | Page 35 of 38 |
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| North Region Customers/Required Deliveries | | | |
| Authorized Ordering Activities | | Routine Deliveries ¹ | |
| Ordering Point | Delivery Point | Frequency | Delivery Time |
| Department of Pharmacy Blanchfield Army Community Hospital Bldg. 650B Level One Fort Campbell, KY 4223-1498 DODAAC: W81B1B | Department of Pharmacy Refill Pharmacy Blanchfield Army Community Hospital Bldg. 650B Level One Fort Campbell, KY 42223 | 5 Days a Week (Mon-Fri) | 08:00 AM |
| POC: Ronald King Phone: com'l 270-798-8066 (DSN: 88-645-8066) POC: Lisa Marshbanks, Phone: (270-798-8658) | | | |
| 6th Medical Logistics Management Center <i>Contract # SP0200-05-D-2219 (Same contract # assigned under the Tricare South region contract)</i> <i>Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999</i> | | | |
| 6 th Medical Logistic Management Center (MLMC) 901 Sultan Drive Ft. Detrick, MD 21702 DODAAC: W90UKB | Blanchfield Army Community Hospital Mark For: 101 st DMSO Bldg. 650 B. Joel Drive Fort Campbell, KY 42223-1498 DODAAC: W34NZR | 5 Days a Week (Mon-Fri) | 08:00 AM |
| POC: Major Judith Buchanan, (301) 619-7908 Note: Orders for the 6 th MLMC will be processed and transmitted through the DMLSS Server located at the 6 th Medical Logistics Management Center, Fort Detrick, MD to the contractor. Fort Campbell, KY will process the receipt/confirmation to DSCP for payment. | | | |
| NAVAL HOSPITAL, GREAT LAKES, IL DODAAC: N00211 Contract # SP0200-05-D-1203 Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999 | | | |
| Naval Hospital Great Lakes Main Pharmacy, Bldg 200H 2705 Sheridan Road Great Lakes, IL 6088 | Same as Ordering Point | 5 Days a Week (Mon-Fri) | 08:00 AM |
| Naval Hospital Great Lakes Materiels Management Department Bldg. 81-H, 2705 Sheridan Road Great Lakes, IL 6088 | Same as Ordering Point | 5 Days a Week (Mon-Fri) | 08:00 AM |
| Naval Hospital Great Lakes Main Pharmacy, Bldg. 200-H 2705 Sheridan Road Great Lakes, IL 60088 | Naval Hospital Immunization Bldg. 200-H 2705 Sheridan Road Great Lakes, IL 60088 | 5 Days a Week (Mon-Fri) | 08:00 AM |
| Naval Hospital Great Lakes Main Pharmacy, Bld 200-H 2705 Sheridan Road Great Lakes, IL 60088 | Branch Clinic 237 Pharmacy Bldg. 237, Naval Training Center Great Lakes, IL 60088 | 5 Days a Week (Mon-Fri) | 08:00 AM |
| Naval Hospital Great Lakes Main Pharmacy, Bldg 200-H 2705 Sheridan Road Great Lakes, IL 60088 | Burkey Mall Satellite Pharmacy Bldg. 3452 Green Bay Road Great Lakes, IL 60088 | 5 Days a Week (Mon-Fri) | 08:00 AM |

| SP0200-05-D-1000 AmerisourceBergen Drug Corp. | | | Page 36 of 38 |
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| North Region Customers/Required Deliveries | | | |
| Authorized Ordering Activities | | Routine Deliveries ¹ | |
| Ordering Point | Delivery Point | Frequency | Delivery Time |
| Naval Hospital Great Lakes Main Pharmacy, Bldg 200-H 2705 Sheridan Road Great Lakes, IL 60088 | RTC Branch Pharmacy Bldg. 1017 Recruit Training Center Great Lakes, IL 60088 | 5 Days a Week (Mon-Fri) | 08:00 AM |
| GREAT LAKES POINT OF CONTACT: John Ballengee, Phone: (847) 688-2888 Ext. 4041, Fax: (847) 688-3705 (DSN: 792-3705) Email: grl1jmb@grl110.med.navy.mil | | | |
| NAVAL SURFACE WARFARE CENTER CRANE, IN Contract # SP0200-05-D-1204 Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999 | | | |
| Naval Surface Warfare Center Pharmacy Department 300 Highway 361 Code: 0152, Bldg. 12MD Crane, IN 47552 DODAAC: N00164 | Same as Ordering Point | 5 Days a Week (Mon-Fri) | 09:00 AM |
| POC: HM2 Jason Hollihan, Phone: (812) 854-4328, Fax: (812) 854-1339 | | | |
| WRIGHT PATTERSON AFB, OH Contract # SP0200-05-D-1205 Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999 | | | |
| 88 th MDSS/SGSLAA 4881 Sugar Maple Drive Bldg. 830, Area A, Room BS22A Wright Patterson AFB, OH 45433 DODAAC: FM2300 | Same as ordering location | 5 Days a Week (Mon-Fri) | 07:00 AM |
| POCs: Carolyn Wilburn 937-257-8278 DSN 787-8278 carolyn.wilburn@wpafb.af.mil Scott Wilson, Phone: (937) 257-8622 (DSN 787-8622), Fax: (1-937-257-0973) | | | |
| USCG AIR STATION, TRAVERSE CITY Contract # SP0200-05-D-1206 Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999 | | | |
| Commander USCG Air Station Traverse City Health Service Division 1175 Airport Access Road Traverse City, MI 49686-3586 HIN: tbd DODAAC: Z20160 | Commander USCG Air Station Traverse City Health Service Division 1175 Airport Access Road Traverse City, MI 49686-3586 DODAAC: Z20160 Phone: (616) 922-8282 | 1 Day a Week. Delivery is within 48 hours | 8:00 AM |
| Same as above | Commander USCG STATION Duluth Health Service Division 1201 Minnesota Avenue Duluth, MN 55802-2494 DODAAC: Z30364 | | |

North Region Customers/Required Deliveries

| Authorized Ordering Activities | | Routine Deliveries ¹ | |
|--------------------------------|---|---|---------------|
| Ordering Point | Delivery Point | Frequency | Delivery Time |
| Same as above | Commander USCG Group Grand Haven Health Services Division 650 South Harbor Drive Grand Haven, MI 49417 DODAAC: Z36257 | | |
| Same as above | Commander USCG Group Sault Ste Marie Health Services Division 337 Water Street Sault Ste Marie, MI 49783 Phone: (906) 635-3225 DODAAC: Z36259 | | |
| Same as above | Commander USCG Group Detroit Health Services Division 110 Mt. Elliott Avenue Detroit, MI 48207-4380 DODAAC: Z36250 | | |
| Same as above | Commander USCG Group Milwaukee Health Services Division 2420 South Lincoln Memorial Drive Milwaukee, WI 53207-1997 DODAAC: Z36255 | 1 Day a Week. Delivery is within 48 hours | 8:00 AM |
| Same as above | Commander US Coast Guard Integrated Support Command 1249 E. 9 th Street Cleveland, OH 44199 DODAAC: Z46800 | | |
| Same as above | Commander USCG Mackinaw (WAGB83) 632 Coast Guard Drive Cheboygan, MI 49721-999 Phone: (616) 627-8131 DODAAC: Z14101 | | |
| Same as above | Commander USCG HollyHock (WLB214) Foot of Lincoln Avenue Port Huron, MI 48060 Phone: (810) 982-2684 DODAAC: Z15254 | | |

POCs: HS2 Brian Flor, Chief Les Clark, Tim Estes - USCG Air Station, Traverse City Health Service Div.
Phone: (231) 922-8281 /8282 Fax: (231) 922-8290 / 8292

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| SP0200-05-D-1000 AmerisourceBergen Drug Corp. | | Page 38 of 38 | |
| North Region Customers/Required Deliveries | | | |
| Authorized Ordering Activities | | Routine Deliveries ¹ | |
| Ordering Point | Delivery Point | Frequency | Delivery Time |
| New Ordering Point | | New Delivery Point | |
| Commanding Officer USCG Group Ohio Valley 600 Martin Luther King Place Louisville KY 40202 ATTN: Medical DODAAC: Z36287 | Commanding Officer USCG Group Ohio Valley 600 Martin Luther King Place Louisville KY 40202 ATTN: Medical DODAAC: Z36287 | 1 Day a Week. Delivery is within 48 hours | 8:00 AM |
| POC: HS2 Brian Flor, Chief Les Clark, Tim Estes - USCG Air Station, Traverse City Health Service Div. Phone: (231) 922-8281 / 8282 Fax: (231) 922-8290 / 8292 POC: CDR Stewart-Kuhn Phone: 251-441-6878 FAX 251-441-6926 | | | |

End of Contract